

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone No. 9676700505 being used by Section Officer (General) for the period from 20/3/2010 to 19/4/2010 – Sanctioned – Orders – Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 434

Dated: 11-05-2010

Read the following

Bill DT. 09-05-2010.

ORDER:

Sanction is hereby accorded for Rs. 417/- (Rupees four hundred and seventeen only) towards the monthly Cell Phone charges on Cell Phone No. 9676700505 being used by Section Officer (General) for period from 20/3/2010 to 19/4/2010.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account :

“ 2251-Secretariat Social Services – 090 – Secretariat – SH (14) Youth Advancement, Tourism & Culture Department – 130 – Office Expenses – 131 – Utility Payments”

3. The Asst. Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department is requested to draw the amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s Airtel Ltd.,

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO GOVERNMENT

To,
M/s Airtel Ltd.,
The YAT&C(OP Claims) Department.
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.
Sf/Sc.

//Forwarded::By Order//

Section Officer